

## MEETING MINUTES

<b>Project Name:</b> IPRS	<b>Doc. Version No:</b> 1.0	<b>Status:</b> Final
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**Meeting Name:** IPRS Core Team Meeting  
**Facilitator:** Cheryl McQueen, DMH  
**Scribe:** Sara Parks  
**Date:** 7/28/04  
**Time:** 10 - 11 a.m.  
**Location:** Crossroads, Conference Room 3

### IPRS Core Team Attendees:

Bobby Minish  
 x Cathy Bennett  
 x Cheryl McQueen  
 Debra Haraway  
 Deborah Merrill  
 Gary Imes  
 Joyce Sims  
 x Kellie Fessler  
 Paul Carr  
 Rick Debell  
 Thelma Hayter  
 Jeffrey Poole

### Others:

x Tim Sullivan  
 x Christie Harris  
 Carmen Mattocks  
 x Sharlene Bryant  
 Myran Harris  
 x Sara Parks  
 x Mike Frost  
 X Sandy Flores  
 X Tim Gwyn

### Attendees:

x Alamance-Caswell	Onslow
Albemarle	OPC
x Catawba	Pathways
Centerpoint	Pitt
x Crossroads	Riverstone
x Cumberland	x Roanoke-Chowan
x Durham	x Rockingham
x Eastpointe	x Sandhills/Randolph
Edgecombe-Nash	x SE Center
x Foothills	x SE Regional
x Guilford	x Smoky Mountain
x Johnston	x Tideland
x Lee-Harnett	VGFW
x Mecklenburg	x Wake
x Neuse	x Western Highlands
x New River	x Wilson-Greene

**Agenda:**

Item No.	Topics
1.	<b>Division and EDS Review</b>  <b>Upcoming checkwrites:</b> August 6, 13, & 20 <b>Tim Sullivan:</b> Update Medicaid issues <b>BugCentral Status</b> <b>Key CSRs</b> <b>Operations Support:</b> File Maintenance, Security, and Help Desk
2.	<b>Area Programs</b>  <b>Area Programs joining this week:</b> Roll call Review July 23rd checkwrite results Questions/comments about Upcoming checkwrites – August 6, 13, & 30 Agenda items Approve 7/14 minutes for posting. Provider Project Profit Attending Provider update IPRS Questions or Concerns Tim Sullivan & Christie Harris – MMIS Updates Status on EOB 7000 adjustments Medicaid Questions or Concerns Any other area program questions/comments DMH and/or EDS concluding remarks

**Next Meeting: August 4, 2004**

**For assistance with IPRS claims, adjustments, R2Web, accessing application, etc., call the IPRS Help Desk – 1-800-688-6696, ext 53355, M-F, 8 a.m.-4:30 p.m., excluding holidays.**

**ADMINISTRATION NOTES (10 a.m. DIVISION AND EDS REVIEW)**

Item No.	Topics
1.	<b>Review July 23rd checkwrite results:</b> no issues
2.	<b>Upcoming Checkwrites:</b> August 6, 13, & 20 – We do not have one this week
3.	<b>Tim Sullivan-</b> Update Medicaid issues- EOB 7000 report finished last night and we will do a walk thru today or tomorrow morning and send out to impacting providers as soon as we think it looks good. Denials on replacement claims have been corrected.

**ADMINISTRATION NOTES (10 a.m. DIVISION AND EDS REVIEW)**

<b>Item No.</b>	<b>Topics</b>
4.	<b>Bug Central Status:</b> 3 in process and 5 in customer review.
5.	<b>Key CSRs:</b> Age edits will be implemented by next week.
6.	<b>Operations Support</b> – File Maintenance, Security – no comment

**ADMINISTRATION NOTES (10:30 a.m. AREA PROGRAMS CONFERENCE CALL)**

<b>Item No.</b>	<b>Topics</b>
1.	<b>Roll Call</b> (See page 1 for meeting AP participants) (Please mute phones or refrain from excess activity to help with communications.)
2.	<b>Review July 23rd checkwrite results:</b> no comment
3.	<b>Questions/Comments about upcoming checkwrites,:</b> August 6, 13, & 20 no comment

ADMINISTRATION NOTES (10:30 a.m. AREA PROGRAMS CONFERENCE CALL)

Item No.	Topics
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3. **Agenda items**

**Approve 7/14 minutes for posting.- no corrections**

**Provider Project: Profit Attending Provider update** – Copy over happened 7/26 and you should see for profit attending provider numbers.

Q: Is the billing for May and June services under billing provider number going to go through effective July 1, 2004?

A: Any claims with dates of service starting in July services cannot have the attending provider number the same as billing provider number. May and June services should have paid regardless of what the attending provider number was. We will look at it to see if there was a problem.

Q: Which fields are required on the attending provider detail screen?

A: Cheryl will send an email with this information.

**IPRS Questions or Concerns –**

Q: H0025 is still on service array for 04-05 however, there is no rate established. Is it going to be removed?

A: We have not received anything indicating that the procedure code should be removed from the array of services.

Q: Any update on ECI denials?

A: Age calculation issue was fixed. However, there is still an issue with claims that pended in NCXIX and then came to us. The DOB is getting lost. This problem has not yet been fixed.

Q: Coordination of benefits in IPRS – is there a point where this is going to start?

A: We have not heard that this will start.

Q: TNC target pop – is there going to be a settlement at year end?

A: Send this to Q & A mailbox and we will send email with a response to the general mailbox distribution list.

Q: H0031 & H0001 – will these remain in AO pop group?

A: We have not heard back from the division on what the decision will be. We will send an email to the general mailbox distribution list once we know more.

**Tim Sullivan & Christie Harris – MMIS Updates** Report finished last night and we will do a walk thru today or tomorrow morning and send out to impacting providers as soon as we think it looks good. Denials on replacement claims have been corrected. Christie sent an email to Carol regarding 90835 to see if we can get something in writing. This also goes for 1551 denials for group therapy. 1548 audit has been corrected, resubmit denials.

Q: Have you seen the email regarding clients being denied for 1551 screening?

A: Christie will check her email.

**Medicaid Questions or Concerns**

4 **Any other area program questions/comments:**

5 DMH and/or EDS Concluding Remarks: N/A

**Action Items**

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
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**Issue Items**

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
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